



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

August 28, 2013

46 September 17, 2013

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,734.38 have been filed with the Auditor-Controller for the period of August 12, 2013, through August 18, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,734.38 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,734.38 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: *Kathleen A. Blanchette* for *Greg Swenson*  
Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 12, 2013 through August 18, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/14/13	MICHAEL EGAN	014	INTERNAL CRIMINAL INVESTIGATIONS BUR	30.00
08/14/13	MICHAEL EGAN	017	INTERNAL CRIMINAL INVESTIGATIONS BUR	233.87
08/14/13	MICHAEL EGAN	018	INTERNAL CRIMINAL INVESTIGATIONS BUR	257.38
08/14/13	MICHAEL EGAN	019	INTERNAL CRIMINAL INVESTIGATIONS BUR	212.97
08/15/13	MICHAEL EGAN	021	INTERNAL CRIMINAL INVESTIGATIONS BUR	192.11
08/15/13	MICHAEL EGAN	022	INTERNAL CRIMINAL INVESTIGATIONS BUR	20.00
08/14/13	JAMIE AUSTIN	023	DETECTIVE DIVISION	12,788.05
<b>TOTAL DISBURSEMENTS</b>				<b>\$ 13,734.38</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Voucher # 014

August 14, 2013

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

**TO:** <sup>W.T.C.</sup> WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727**

Investigative Expense - 1      15727

**AMOUNT**

Criminal Investigation  
912-00026-2003-441

**TOTAL**

**\$ 30.00**

**APPROVED:**

W.T.C.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

**RECEIVED:**

[Signature] 471257

Voucher 017

August 14, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.C.</sup>  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1      15727

AMOUNT

913-00047-2003-441  
Criminal Investigation

\$ 233.87

TOTAL

\$ 233.87

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:


[Signature]

ELM 471257

Voucher 013

August 14, 2013

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

TO:  WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727**

Investigative Expense - 1      15727

**AMOUNT**

912-00192-2003-441  
Criminal Investigation

**\$ 257.38**

**TOTAL**

**\$ 257.38**

**APPROVED:**

  
\_\_\_\_\_  
WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

**RECEIVED:**

  
\_\_\_\_\_  
*Elan 471257*

Voucher 019

August 14, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00192-2003-441  
Criminal Investigation

\$ 212.97

TOTAL


\$ 212.97

APPROVED:



WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

  
471257

Vacation 02/

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.</sup> WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

913-00058-2003-441  
Criminal Investigation

\$ 192.11

TOTAL

\$ 192.11

APPROVED:

W.T.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]

ECM

4712.7

8/15/13

Voucher 22

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO:  WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1      15727

AMOUNT

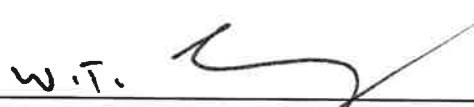
912-00192-2003-441  
Criminal Investigation

\$ 20.00

TOTAL


\$ 20.00

APPROVED:

 W.T.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

 EMM

471257  
8/15/13

V 000002 073

August 14, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

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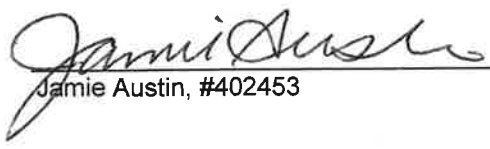
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 081313-05	\$6,360.65
15751 SPECIAL VICTIMS BUREAU Control Number SV 081413-03	\$327.40
15753 NARCOTICS BUREAU Control Number N 081413-06	\$3,500.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 081413-06	\$2,600.00
<b>TOTAL</b>	<b>\$12,788.05</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$12,788.05

  
Jamie Austin, #402453